"I" and final bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

BR No : 61/13-14

Date : 15-01-14.

No.

Division: **Dasarahalli** Date: 2010

Sub- Division dasarahalli Electrical

Bill Received No. Dated Cash Book Voucher No. dated

Scheduled Docket No.

Name of Work (as per sanctioned estimate): **Providing SV street lights,timer switches and control wire at ward No-14.**

SBR No : 44/13-14

Name of Contractor and Full Adress: **M/S .Ganga Electricals.**

Work Order No: **EE(ELE)/DZ/W.O/ 85 /13-14.** **Dated :12/12/2013.**

Date

: 15-01-2014.

Reffrence to Agreement Date job No:**014-13-000055.**

Certified that the measurements were taken by me on 15/01/14 and recorded of page nos 109270 to 109272 Of measurement Book 1068/12-13 and that the work is satisfactorily executed.

GANGA ELECTRICALS

Contractor

Officer in Charge of work

Certified that the measurements were checked by me on 15/01/2014 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon and normal agreement signed and executed by the contractor is recorded in the the office.

Sub-division Officer

II Memorandum of Payment

66) Total value of work done or supplies as per account within

67) Deduct amount to be held in reserve being ..... percent Rs.....

68) Balance

69) Deduct payment :

aa) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D.No.

Amount adjusted towards cash advance recovery of

bb) Payments cost store or other material supplied.

New made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

70) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No. dated less adjustments

7) Net amount due to or from contractor

Unadjusted items Total ded — 18581 - fine - 300

8) Advance to contractor for materials brought to site (as detailed) within

Value of Government materials supplied Nil - 132499

Received Rs. (In words)

Bill Amount : 151080-00

IT(2%) : 3022-00

KST(4%) : 6043-00

LWC(1%) : 1511-00

CBFCO-1%) : 151-00

SD(5%) : 7554-00

Total ded^n : 18281-00

₹ 132799-00

GANGA ELECTRICALS

Contractors Signature

Cash and adjustment of payment as per memorandum

Signature of contractor

Dated

Dated

Initials of Officer making payment

GANGA ELECTRICALS (For use in the office)

Cheque by Cheque for Rs. 151080/-

Cheque by Cheque for Rs. 132499/-

One lack Thirty Two Thousand

four Seven Hundred Ninety

Executive Engineer (Ele)

18281

Sl. No	Description	Unit	Previous Mesurement		Present Mesurement			Total Up to Date	
			Qty	Amount/ Month	Qty	Rate	Amount	Qty	Amount
1	Supplying High pressure sodium vapour street ligh fitting die cast aluminium canopy with aluminum housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminum reflectors with toughened flat glass, gasket lining for drip inseat resistance duly wired with porcrlain holder copper choke, igniter and HPF condenser including a sodium vapour lamp.II.250 Watts.a.Group A	Each			20	6150.00	123000.00	20	123000.00
2	Supplying & fixing mm dia class A Gl pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 watts fluorescent tube street light fitting of all capacities to Gl or Cl or rall or RCC pole/ wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete (P 26 -chap4 - I - I a, b,)b.Using 32mm dia G.I. pipe.	Each			14	685.00	9590.00	14	9590.00
3	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete. a) 14 SWG	Sq Cm			30000	0.33	9900.00	30000	9900.00
4	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., Complete. c)63 amps..	Each			4	219.00	876.00	4	876.00
5	Supplying and fixing Microprocessor basedAstronomical timer switch with using necessary bolts, nuts and washers etc.,..	Each			4	7515.00	30060.00	4	30060.00
6	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and C type curve indicator ON/OFF Energy cross 3 with short circuit breaking capacity of 10K and complete wiring as required.b.40-63Amps,SP 1)Group A	Each			4	370.00	1480.00	4	1480.00

7	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947. c) 60-70 Amps	Each			4	3865.00	15460.00	4	15460.00
8	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. A).40x40x6mm.	P/Mtr			4	240.00	960.00	4	960.00
9	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/steel tap armoured cable with PVC outer sheathing 1.1 KV class e) 4 core 16 sqmm	P/Mtr			40	150.00	6000.00	40	6000.00
10	Labour charges for laying of 1.1KV class UG calbe when supplied agency in existing trench Gl pipe/ stpnewre pip / on wall / on pole as required.II. On wall /Structure b.6 sqmm to 16 sqmm	P/Mtr			40	18.00	720.00	40	720.00
11	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes f) 16 sqmm	Each			40	14.00	560.00	40	560.00
TOTAl							**198606.00**		**198606.00**
As Per Tender Schedule 'B' 23.93% Below.							47526.42		47526.42
GRAND TOTAl							**151079.58**		**151079.58**

CERTIFICATE:-1.This is Certified that the Work done satisfactorily.

2.This is Certify That The Bill amount Claimed in this Bill does not calimed in any of the Previous bill.

Junior Engr.
Dasarahalli zone

Asst.Exe.Engineer.
Dasarahalli zone